

Campaign Finance Report

VOTE Kee Allen Begay Jr 2010 Committee #: 201000558

Treasurer: Benally, Tanya O

PO Box 949, Many Farms, AZ 86538

Phone: (928) 814-7347

Email: keeallenbegay@begay4senate.com Candidate Name: Begay, Kee Allen, Jr Office Sought: State Senator - District No. 2

2010 Qualifying Period Recap Report

Election Cycle: 2009-2010

Date Filed: August 27, 2010

Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$994.18
Total Cash Receipts this Reporting Period: \$21,479.00
Total Cash Disbursements this Reporting Period: \$6,204.99
Cash Balance at End of Reporting Period: \$16,268.19

Report ID: 63157

Covers 08/05/2010 to 08/19/2010 Filed on 08/27/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,370.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,479.00	\$0.00	\$21,479.00	\$22,849.00

Expenditures	Schedule	This Period			Total to Data
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$6,204.99	\$0.00	\$6,204.99	\$6,580.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,204.99	\$0.00	\$6,204.99	\$6,580.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,204.99			

Qualifying Period Recap Report Covers 08/05/2010 to 08/19/2010

Schedule C6 - Clean Elections funding and matching

Scriedule v	Co - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission		08/09/2010	\$21,479.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007			Cash	
Trans. Type:	CCEC Funding Received				
Memo:	Primary Funding				
Total of Funding Received from Clean Elections				\$21,479.00	
Total of Funds Returned to Clean Elections				\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00		

3

Filed on 08/27/2010

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Gallup	08/10/2010	\$850.00	\$850.00
Address:	PO Box 1210, Gallup, NM 87305		Cash	
Category:	Communications - Newspapers			
Memo:	Campaign AD			
Name:	Home Depot	08/10/2010	\$230.04	\$515.27
Address:	530 Kachina, Gallup, NM 87301		Cash	
Category:	Miscellaneous - Other			
Memo:	Design our own campaign signs			
Name:	Navajo Times	08/10/2010	\$673.92	\$985.92
Address:	Window Rock Mall, P.O. Box 310, Window Rock, AZ 86515		Cash	
Category:	Communications - Newspapers			
Memo:	Campaign AD			
Name:	Butler's	08/11/2010	\$235.87	\$235.87
Address:	1900 E Historic Highway 66, Gallup, NM 87301		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Print Flyers			
Name:	Home Depot	08/11/2010	\$285.23	\$515.27
Address:	530 Kachina, Gallup, NM 87301		Cash	
Category:	Miscellaneous - Other			
Memo:	we design our own campaign sign			
Name:	KTNN Radio	08/11/2010	\$1,560.00	\$1,560.00
Address:	Window Rock Shopping Center, P.O. Box 2569, Window Rock , AZ 86515		Cash	
Category:	Communications - Radio			
Memo:	Radio Ad			
Name:	Mr. Teez	08/11/2010	\$733.73	\$733.73
Address:	605 N 9th St, Gallup, NM 87301		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Banners			
Name:	Walmart	08/11/2010	\$253.07	\$253.07
Address:	1650 W Maloney Ave, Gallup, NM 87301		Cash	
Category:	Overhead - Office supplies			
Memo:	office supplies			
Name:	Begay's Screenworks	08/12/2010	\$1,350.00	\$1,350.00
Address:	PO Box 65, Many Farms, AZ 86538		Cash	
Category:	Communications - Advertising	1		
Memo:	Campaign Tshirts			
Name:	Kentucky Fried Chicken	08/12/2010	\$9.91	\$33.13
Address:	Main Street PO 706, Tuba City, AZ 86045		Cash	
Category:	Travel - Meals			
Memo:	Lunch			

4

Filed on 08/27/2010

Qualifying Period Recap Report Covers 08/05/2010 to 08/19/2010

Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Kentucky Fried Chicken	08/12/2010	\$7.00	\$33.13
Address:	Main Street PO 706, Tuba City, AZ 86045		Cash	
Category:	Travel - Meals			
Memo:	Lunch			
Name:	Kentucky Fried Chicken	08/12/2010	\$8.48	\$33.13
Address:	Main Street PO 706, Tuba City, AZ 86045		Cash	
Category:	Travel - Meals			
Memo:	Lunch			
Name:	Kentucky Fried Chicken	08/12/2010	\$7.74	\$33.13
Address:	Main Street PO 706, Tuba City, AZ 86045		Cash	
Category:	Travel - Meals			
Memo:	Lunch			
Total of Operating Expenses			\$6,204.99	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$6,204.99		

5

Filed on 08/27/2010

6